

ORDER FOR SUPPLIES AND SERVICES	REQUISITION/REFERENCE NUMBER PR201701130008	PAGE OF PAGES
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1. DATE OF ORDER 05/09/2017	2. ORDER NUMBER	3. CONTRACT NUMBER 47-TC-A0-17-P-0001	4. PDN NUMBER
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FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	WITEM	PRT./CRFT	

6. TO: CONTRACTOR (Name, address and zip code) HackerOne, Inc. 535 Mission St Fl 14 San Francisco, CA 94105 - 3225	7. TYPE OF ORDER
	A. <input checked="" type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.
	B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.

8A. Data Universal Numbering System (DUNS) Number 079498330	8B. Taxpayer Identification Number (TIN)	C. <input type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.
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9A. BUSINESS CLASSIFICATION <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN	D. MODIFICATION NUMBER AUTHORITY FOR ISSUING
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10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) General Services Administration Technology Transformation Service (TTS) (TC) Michelle McNellis 1800 F Street, NW Washington DC	11. REMITTANCE ADDRESS (MANDATORY) HackerOne, Inc. 535 Mission St Fl 14 San Francisco, CA 94105 - 3225	12. SHIP TO (Consignee Address, Zip Code and Telephone Number) General Services Administration Technology Transformation Service (TTS)(TC) 1800 F Street, NW Washington DC
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13. PLACE OF INSPECTION AND ACCEPTANCE	14. REQUISITION OFFICE (Name, Symbol and Telephone Number) TC
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15. F.O.B. POINT	16. GOVERNMENT B/L NUMBER	17. DELIVERY F.O.B. POINT	18. PAYMENT/DISCOUNT TERMS Net 30
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19. SCHEDULE					
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Platform and Network Access	3		\$4,500.00	\$13,500.00
0002	Vulnerability Report and Triage Services	15		\$2,507.00	\$37,605.00
0003	Bounty Payouts - TTS NTE	3		\$5,250.00	\$15,750.00
0004	Bounty Payouts - Login.gov NTE	3		\$5,950.00	\$17,850.00
1001	Platform and Network Access	3		\$4,500.00	\$13,500.00
1002	Vulnerability Report and Triage Services	15		\$2,507.00	\$37,605.00
1003	Bounty Payouts - TTS NTE	3		\$5,250.00	\$15,750.00
1004	Bounty Payouts - Login.gov NTE	3		\$5,950.00	\$17,850.00
2001	Platform and Network Access	3		\$4,500.00	\$13,500.00
2002	Vulnerability Report and Triage Services	15		\$2,507.00	\$37,605.00
2003	Bounty Payouts - TTS NTE	3		\$5,250.00	\$15,750.00
2004	Bounty Payouts - Login.gov NTE	3		\$5,950.00	\$17,850.00

20. RECEIVING OFFICE (Name, Symbol and Telephone Number) TC	TOTAL FROM 300-A(s)
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21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION laura.gerhardt@gsa.gov	22. GROSS SHIP WEIGHT	GRAND TOTAL	\$254,115.00
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23. SHIPPING POINT	24A. FOR INQUIRIES REGARDING PAYMENT CONTACT:	24B. TELEPHONE NUMBER
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25A. NAME AND TITLE OF OFFEROR/CONTRACTOR (b) (6) CFO/COO	26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Michelle M. McNellis
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25B. SIGNATURE (b) (6)	25C. DATE SIGNED 05/09/2017	26B. SIGNATURE Michelle McNellis	26C. DATE SIGNED 05/09/2017
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Digitally signed by Michelle McNellis
Date: 2017.05.09 08:25:35 -04'00'

ORDER FOR SUPPLIES AND SERVICES *(Continuation)*

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER

PAGE OF PAGES

PDN NUMBER

DATE

ORDER NUMBER



ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	<p>Contractor shall provide all the necessary supplies, material, equipment, labor and supervision in accordance with the solicitation dated 2/14/2017. Award is for the base period of performance from May 09, 2017 - August 9, 2017</p> <p>The Contracting Officer's Representative is Laura Gerhardt, aura.gerhardt@gsa.gov.</p> <p>The following are incorporated by reference: HackerOne revised quote dated 4/2/17 RFQ TTS_Bug_Bounty dated 2/14/2017 Amendment #001 dated 2/17/17</p> <p>Accounting Code 2017.2017 285F.DS13.00.Q00XF000.AF151.M55.</p>				

TITLE	TTS PO
FILE NAME	Bug Bounty GSA 300 final.pdf
DOCUMENT ID	2c43a019d67642ed1faf1a66c0c46da0fdbecd37
STATUS	● Completed

Document History



SENT

05/09/2017

12:03:23 UTC-8

Sent for signature to (b) (6) @hackerone.com)

IP: 65.203.132.19



VIEWED

05/09/2017

12:20:51 UTC-8

Viewed by (b) (6) hackerone.com)

IP: 65.203.132.19



SIGNED

05/09/2017

12:22:38 UTC-8

Signed by (b) (6) hackerone.com)

IP: 65.203.132.19



COMPLETED

05/09/2017

12:22:38 UTC-8

The document has been completed.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NUMBER PO01	3. EFFECTIVE DATE 08/09/2017	4. REQUISITION/PURCHASE REQUISITION NUMBER PR201701130008	5. PROJECT NUMBER (If applicable)	
6. ISSUED BY General Services Administration Technology Transformation Service (TTS) (TC) Michelle McNellis 1800 F Street, NW Washington DC	CODE	7. ADMINISTERED BY (If other than Item 6) General Services Administration Technology Transformation Service (TTS) (TC) Michelle McNellis 1800 F Street, NW Washington DC	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) HackerOne, Inc. 535 Mission St Fl 14 San Francisco, CA 94105 - 3225		(X)	9A. AMENDMENT OF SOLICITATION NUMBER	
CODE			9B. DATED (SEE ITEM 11)	
FACILITY CODE			10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47-TC-A0-17-P-0001	
			10B. DATED (SEE ITEM 13) 05/09/2017	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

GP1031473 2017.2017.285F.DS13.00.Q00XF000.AF151.M55.

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority) 52-217-9, Option to Extend the Term of the Contract

E. IMPORTANT: Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Contract No. 47-TC-A0-17-P-0001 to provide TTS Bug Bounty Services is hereby modified to exercise Option Period I, effective from August 9, 2017 to November 8, 2017. CLINs associated with Option Period I are 1001, 1002, 1003, and 1004, all of which are exercised in full.

See attached Continuation page

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michelle McNellis
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA Michelle McNellis Digitally signed by Michelle McNellis Date: 2017.08.03 14:12:16 -04'00'
15C. DATE SIGNED	16C. DATE SIGNED 8/3/2017
(Signature of person authorized to sign)	(Signature of Contracting Officer)

Previous edition unusable

Continuation from SF-30 block 14

Additionally section 3.3 GSA AAS Business Systems (AASBS) Web Portal of the QASP is removed and replaced with section 3.3 GSA VCSS system: The Contractor is required to submit invoices at GSA Vendor Customer Self Service (VCSS). GSA TTS does not manage or run this system. All invoicing questions should be directed to customer support at 866-450-6588 or the VCSS customer service site <https://vcss.ocfo.gsa.gov/>.

The accounting string is changed from:

2017.2017.285F.DS13.00.Q00XF000.AF151.M55.

To:

GP1031473 2017.2017.285F.DS13.00.Q00XF000.AF151.M55.

Contract Total:	\$84,705.00
Modification Total:	\$84,705.00
New Contract Total:	\$169,410.00

All other terms and conditions remain unchanged.

Questions regarding this modification can be addressed to Michelle McNellis, michelle.mcnellis@gsa.gov.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NUMBER PO02	3. EFFECTIVE DATE 11/09/2017	4. REQUISITION/PURCHASE REQUISITION NUMBER PR201701130008	5. PROJECT NUMBER (If applicable)	
6. ISSUED BY General Services Administration Technology Transformation Service (TTS) (TC) Michelle McNellis 1800 F Street, NW Washington DC	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) HackerOne, Inc. 535 Mission St Fl 14 San Francisco, CA 94105 - 3225		(X)	9A. AMENDMENT OF SOLICITATION NUMBER	
CODE			9B. DATED (SEE ITEM 11)	
FACILITY CODE			10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47-TC-A0-17-P-0001	
			10B. DATED (SEE ITEM 13) 05/09/2017	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

GP1031473 2017.2017.285F.DS13.00.Q00XF00.AF151.M55.

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) 52-217-9, Option to Extend the Term of the Contract

E. IMPORTANT: Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Contract No. 47-TC-A0-17-P-0001 to provide TTS Bug Bounty Services is hereby modified to exercise Option Period II, effective from November 9, 2017 - February 8, 2018. CLINs associated with Option Period II are 2001, 2002, 2003, and 2004, all of which are exercised in full.

See attached Continuation page

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michelle McNellis
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 11/2/2017
(Signature of person authorized to sign)	Michelle McNellis Digitally signed by Michelle McNellis Date: 2017.11.02 16:56:46 -04'00' (Signature of Contracting Officer)

Previous edition unusable

Continuation from SF-30 block 14

Contract Total: \$169,410.00
Modification Total: \$84,705.00
New Contract Total: \$254,115.00

All other terms and conditions remain unchanged.

Questions regarding this modification can be addressed to Michelle McNellis,
michelle.mcnellis@gsa.gov.

RELEASE OF CLAIMS

OMB Control Number: 3090-0080
Expiration Date: 9/30/2018

Paperwork Reduction Act Statement - This information collection meets the requirements of 44 U.S.C. § 3507, as amended by section 2 of the Paperwork Reduction Act of 1995. You do not need to answer these questions unless we display a valid Office of Management and Budget (OMB) control number. The OMB control number for this collection is 3090-0080. We estimate that it will take 6 minutes to read the instructions, gather the facts, and answer the questions. Send only comments relating to our time estimate, including suggestions for reducing this burden, or any other aspects of this collection of information to: U.S. General Services Administration, Regulatory Secretariat Division (M1V1CB), 1800 F Street, NW, Washington, DC 20405.

The undersigned contractor, pursuant to the terms of Contract Number 47-TC-A0-17-P-0001

between the United States of America and said contractor for the TTS Bug Bounty

located at 1800 F Street, NW Washington DC 20405

hereby release the United States from any and all claims arising under or by virtue of said contract or any modification or change thereof except as follows: *(Here list any claims against the Government and the amounts thereof. If none, so state.)*

None.

Witness the signature and seal of the undersigned this 23rd day of August 2018

CONTRACTOR

WITNESS:

(b) (6) HackerOne, Inc. (Seal)

(Print or type)

(b) (6)

(Signature)

(Signature)

CFO / COO

(Address)

(Official Title)

4.804-1 - (1) Files for contracts using simplified acquisition procedures should be considered closed when the contracting officer receives evidence of receipt of property and final payment, unless otherwise specified by agency regulations.